UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CASSANDRA E HUGHES	Case No. 16-27792
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 01/11/2017.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 6.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CHICAGO HEALTH MED GRP	Unsecured	540.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,900.00	5,105.60	5,105.60	0.00	0.00
COMMONWEALTH EDISON	Unsecured	297.00	2,483.96	2,483.96	0.00	0.00
FINGERHUT	Unsecured	5.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	634.00	2,778.00	2,778.00	0.00	0.00
IL DEPT OF REVENUE	Priority	639.00	640.43	491.53	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	148.90	148.90	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	447.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	959.00	1,681.23	1,681.23	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,204.00	10,279.37	10,279.37	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	417.00	417.40	417.40	0.00	0.00
MACK INDUSTRIES LTD	Unsecured	4,650.00	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	182.00	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	728.00	1,268.00	1,268.00	0.00	0.00
NICOR GAS	Unsecured	289.00	174.09	174.09	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	842.00	NA	NA	0.00	0.00
Planet Fitness	Unsecured	60.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	131.46	131.46	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	12,656.00	12,656.27	12,656.27	0.00	0.00
RONS AUTO SALES # 2	Unsecured	2,000.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	8,439.00	NA	NA	0.00	0.00
VILLAGE OF JUSTICE	Unsecured	3,000.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,770.90	\$0.00	\$0.00
\$10,770.90	\$0.00	\$0.00
\$26,844.91	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,770.90 \$10,770.90	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,770.90 \$0.00 \$10,770.90 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/14/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.